

Inspector Quantlist Report 20251209

Diary Number: _____

Inspector's Name: _____

TRACS Number: _____

Date: _____

Division VII: Traffic Control Facilities

Title: Number 9 Pull Box

Route Name:	Reference Sheet Number:
Station:	Offset:

Attribute Numbers	Yes, No, N/A	Narratives	References
0.		Have all stakeholders participated in the pre-activity meeting?	See Project Special Provisions for pre-activity meeting requirements
1.		Did the contractor submit a complete project material submittal for approval to the Engineer electronically by the pre-construction conference?	2021 Standard Specifications 106.05 pg. 89 730-4 pg. 828
2.		Was Arizona 811 contacted at least 2 days but not more than 15 days prior to excavating?	2021 Standard Specifications 107.15 (A) pg. 114
3.		Do the pull box dimensions conform with the details and approved submittals?	2021 Standard Specifications 104.15 (B) pg. 62 732-2.03 pg. 851 ITS Standard Drawing FM-2.03 FM-2.05
4.		Was the pull box installed at the correct location and elevation in accordance with the project plans? (or as approved by the Engineer)	2021 Standard Specifications 104.15 (C) pg. 62 732-1 pg. 847 732-2.03 pg. 851
5.		The pull box-lids have the proper legend, "ADOT FMS" in 4-inch letters on the covers?	ITS Standard Drawing FM-2.03 FM-2.05
6.		Is the depth and size of the Number 57 aggregate rock sump in conformance with the specified requirements?	ITS Standard Drawing FM-2.03

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7.		Is the pull box backfilled with excavated material and compacted to 95% in accordance with Standard Specifications 203-5?	2021 Standard Specifications 732-3.01 pg. 852 ITS Standard Drawing FM-2.03
8.		All conduits entering the pull boxes are terminated a minimum of three inches inside the box wall?	2021 Standard Specifications 732-3.01 pg. 852
9.		Was the conduit between two and four inches above the bottom of the pull box and is sloped to facilitate pulling of conductors?	2021 Standard Specifications 732-3.01 pg. 852
10.		When called for on the plans, the Number 9 pull box is a "Split" Number 9 pull box?	ITS Standard Drawing FM-2.08
11.		Do the pull boxes have an approved locking mechanism?	ITS Standard Drawing FM-2.05
12.		Were racks and hooks installed per the project plan?	ITS Standard Drawing FM-2.03
13.		Has the contractor submitted the required G.P.S. information for pull boxes with data detector systems?	2021 Special Provisions 735-3.01 (D) pg. 932
14.		Have all conductors been identified with color labels inside the pull box?	2021 Standard Specifications 732-3.02 (C) pg. 856
15.		Is the Quantlist Minimum Frequency being followed with a minimum of one per week?	Construction Bulletin 07-01